

**POLSON RURAL FIRE DISTRICT
FY 2020-2021 FINAL BUDGET PUBLIC HEARING MINUTES
AND
BOARD MEETING MINUTES**

Fairgrounds Fire Station No. 1

August 12, 2020

6:00 p.m.

Notice: All meetings for the Polson Rural Fire District Board of Trustees are recorded.

Board trustees present: Fred Nelson,, John Doty, Dick Wunderlich, R. Jack Clapp, Ron Roberts.

Board trustee absent: Trustee Clapp arrived during the budget public hearing.

Staff: Fire Chief Gordon R. Gieser, Secretary/Treasurer Bonnie M. Manicke.

Guests/Visitors: Chair Volunteer Membership Jeff Veach, Matt Dougherty, Kelly Gieser, Leanna Fillman, Alison Meslin, Nancy Cameron.

Call to Order – {00:16} Chair Nelson called the meeting to order at 6:00 P.M. The Pledge of Allegiance was recited. The meeting was turned over to Trustee Wunderlich, Budget Committee Chair to discuss the FY 2020-2021 proposed final budget.

Public Hearing {00:55} – Trustee Wunderlich noted the public hearing for the preliminary budget was held July 29th. A few changes were made. The FY 2020-2021 final budget public hearing is this evening.

Operating Fund #7245 Budget – The estimated tax revenue applied in the preliminary budget was \$157,137. The tax revenue for the final budget is \$154,355. The taxable value of the newly taxable decreased resulting in a decrease in tax revenue of \$2,762. The entitlement HB 124 increased \$126.93. The decreased revenue adjustment is \$2,655. The cash reserve is decreased rather than adjusting the expenditures. The cash reserve \$34,827 is a reserve to meet expenditures July to November of the next fiscal year. The 2020 taxable value is \$15,088,442, **Trustee Roberts motion to approve operating fund #7245 budget. Trustee Doty second.** Public comments: None. **Motion passed unanimously by voice vote.**

5-mill Voted Levy Fund #7244 Budget - The tax revenue per mill increased. The increase in revenue is \$757. The increase was added to the cash reserve \$9,021. No additional changes were necessary. The budget committee approved the changes in the operating fund and the voted levy fund. **Trustee Roberts motion to approve voted levy fund #7244 budget. Trustee Doty second.** Public comments: None. **Motion passed unanimously by voice vote..**

Capital Improvement Fund #7246 Budget – Same as preliminary budget. The wildland revenue for response may change and require a budget adjustment during the year. **Trustee Roberts motion to approve capital improvement fund #7246 budget. Trustee Doty second.** Public comments: None. **Motion passed unanimously by voice vote..**

Trustee Wunderlich, Budget Committee Chair thanked the committee members Trustee Roberts, Chief Gieser, Volunteer Membership Chair Jeff Veach, Bonnie Manicke and Alison Meslin for assisting with the budget preparation. Chair Nelson concluded the committee accomplished an operable budget sane as last year. The input from citizens and volunteers is appreciated.

FY 2020-2021 Final Budget public hearing closed 6:07 p.m.

Open August 12, 2020 Regular Monthly Meeting

Board trustees present: Fred Nelson, John Doty, Dick Wunderlich, Ron Roberts, R. Jack Clapp.

Board trustee absent: None

Staff: Fire Chief Gordon R. Gieser, Secretary/Treasurer Bonnie M. Manicke.

Guests/Visitors: Chair Volunteer Membership Jeff Veach, Matt Dougherty, Kelly Gieser, Leanna Fillman, Alison Meslin, Nancy Cameron.

Call to order{06:47} – Chair Nelson called the August 12, 2020 regular monthly meeting to order at 6:08 p.m.

Minutes July 15 , 2020 Board Meeting and July 29, 2020 Budget FY 2020-2021 Preliminary Budget Hearing Meeting {07:01} – **Trustee Clapp motion to approve July 15, 2020 and July 29, 2020 minutes as set forth. Trustee Roberts second. Public comment: None. Motion passed unanimously by voice vote.**

Communications {07:45} – City of Polson letter to advise customers of sewer rate increase. Polson Rural is billed monthly for a water fill spout, therefore the account is not affected by the sewer rate increase. Chief Gieser reported Mission Valley Power requested Polson Rural Fire on site standby at Jette Hill power line peat moss project July 21, 2020 to August 3, 2020 with engine, personnel and fuel. Contract services engine billed at \$62/hour and three personnel billed at \$14.41/hour a total bill \$4,538.39 including fuel. Trustee Clapp reported the FY 21 contract services anticipated revenue is approximately \$20,000 to \$21,000.

Claims {11:00} – Trustee Roberts questioned the Saw Shop \$533.29 claim. Chief Gieser replied three chain saws were evaluated for repair and housed at station 4. Public comment: None Bonnie reported Mission Valley Power changed the billing cycle and due date. The new cycle will not allow for the bill processed at the board meeting. The current bill includes a \$15.00 late fee which was reversed. The logical solution is to pay the utility bills specifically Century Link, City of Polson, Mission Valley Power, and Republic Services early prior to the meeting. Two trustees will sign the checks. The claims will be included in the monthly claims approval list. Trustee Wunderlich commented the bills should be processed early to avoid late fees. **Trustee Roberts motion to process utility bills prior to board meeting. The early claims will be included in the monthly claims approval list. Trustee Doty second. Motion passed unanimously by voice vote.** Chief Gieser reported two fraudulent charges on the First Bank credit card statement July 4 and 13 in the amount of \$434.85 to Web Network Solutions. The amount was disputed with First Bank. A new credit card was issued. The previous credit card was shred. **Trustee Roberts motion to pay bills. Trustee Doty second. Public comment: None. Motion passed by voice vote. Trustee Nelson abstained reimbursement \$20.60 license plate for Unit #312.**

TREASURY REPORT FOR MONTH ENDING JULY 31, 2020{20:00} –

Lake County Treasurer reports month ending July 31, 2020 were balanced following the meeting. The fund balances are current at July 31, 2020.

FUND # 7245 Operating Fund	\$ 87,063.29
FUND # 7244 Voted Levy (5 mills with sunset)	\$ 65,522.22
FUND # 7246 Capital Improvement Fund	\$ 49,990.10
FUND # 7243 Voted Levy Operating Fund .(transition fund)	\$ 18.39

Check numbers 7520 - 7545, both inclusive	
Represents July, 2020 claims	\$ 10,537.01
Approved August 12, 2020	
Public Safety:	
Fire Chief payroll July 3, 17, 31, 2020 (gross)	\$5,076.94
(three pay periods)	
Employer expense match SS & Medicare	\$ 388.39
Quick books processing fee	\$ 5.25

Fund #7246 Capital Reserve

7/16/20 A101 116549 check #1188 Polson Rural Fire Membership
Donation upgrade WT-311 \$10,000.00

Energy Partners pre-buy propane contract

A signed contract is due by September 4, 2020 for the delivery period October 1, 2020 to March 31, 2021. The pre-buy price is \$1.39 per gallon, 200 gallons minimum. The account has a \$254.34 credit balance. The total due to participate in the pre-buy is \$278.00. The amount due is \$23.66 plus a \$1.00 tank rent. The pre-buy does not cover a summer fill, therefore if a summer fill is delivered the district will receive an invoice for the gallons delivered. **Trustee Wunderlich motion Chair Nelson sign the pre-buy contract. Trustee Doty second. Public comment: None. Motion passed unanimously by voice vote.** Chair Nelson thanked Bonnie for the report.

CHIEF'S REPORT (24:57) – Chief Gieser reported 22 calls for the period following July meeting. **Response**

1). Smoke sighting 45500 Meadowlark Lane; 2). Vehicle accident Highway 93 & Meadow Road; 3). Mutual aid with Polson City Fire for a structure fire at 7th Ave.; 4). Vehicle accident Polson Hill; 5). Vehicle accident 39382 Overlook Drive; 6). Vehicle accident 40514 Highway 35; 7). Vehicle vs deer MM 67.5 Highway 93; 8). Vehicle accident Melita Island Road and Highway 93; 9). 2 vehicle accident 33142 Meadow Road; 10). Possible grass fire 34940 Bennington Lane; 11). UTV accident 32931 Hellroaring Road; 12). Vehicle accident 40360 Highway 93; 13). Mutual aid received for a possible DOA sail in marina; 14). Assist Division of Fire with a wildland fire in the Buffalo Bridge area; 15). Fire alarm 37325 Highway 35; 16). 7210 Turtle Lake Loop grass fire; 17). Vehicle vs deer Highway 93 and Flathead View Drive; 18). Vehicle vs motorcycle Highway 93 and Tower Road; 19). Smoke sighting Irvine Flats area; 20). Unattended fire 42694 La Bella Lane; 21). Vehicle accident Highway 93 and Ridgewater Drive; 22). Mutual aid with Polson City Fire for a structure fire at 303 Skyline Lane.

Administration

Received DNRC radio grant \$4,000 with district match 10%.

Water shuttle dump tank and transfer jets training

Screen 2007 International 6x4 4400 for district use, licensed and housed at Station #4.

Submit FY2019-2020 volunteer retirement certificates

FY/ 2020-2021 budget review

Promote Lieutenant Martin Sago to Captain. Chief Gieser is proud of Martin and the job he does. A promotion ceremony will be forthcoming. Martin will be the captain north. Applications will be reviewed for the Lieutenant position at Station #2.

Process bill for fire standby for Mission Valley Power

Repair and Maintenance

Saws taken out of service evaluated for condition and repair

312 replace batteries, repair dash feed, repair air brake leak

Polaris ATV replace front lower arm bushings, Kelly Gieser assisted with operator seat reupholster

WT 326 replace rear differential hub seal and axle gaskets. Engineer Veach reported suspicious oil on the floor at Station #2. Maintenance log records indicate Fire Apparatus Repair the assembly was not completed to specifications.

E-313 reattach driver side rear mud flap

E-323 replace rock damaged rear tires, replace radio speaker

E-333 replace rock damaged rear tire and wheel

Trustee Doty noted the change in leadership structure. Chief Gieser replied Martin Sago is north Captain and Drew Hoel is south Captain, additionally a Lieutenant will be assigned to Station #2. In line with the leadership structure changes, Chief Gieser will have officers with command authority. Chair Nelson noted the change will permit Chief Gieser to schedule a vacation. Alison Meslin commented with two captains responding to a fire who is in charge. Gordon is analyzing the situation. Trustee Doty requested an update on the wildland responses. Chief Gieser indicated the response to Buffalo Bridge and Magpie Rock were requested by DNRC therefore, the district will receive contract services revenue. Additionally the Mission Valley Power request for standby equipment and personnel is considered contract services revenue. Trustee Roberts questioned the placement of lieutenants in the north and south district. Gordon indicated a lieutenant will be assigned to each station, Lt. Woodger assigned to Station #1, Lt. Heiser assigned to Station #4, Lt. for Station #2 and #3 positions are in the process of being filled. Chair Nelson thanked Chief Gieser for the report.

MEMBERSHIP REPORT {39:07} – Jeff Veach, Chair Volunteer Membership reported volunteers are responding to the wildland fires. Membership is addressing the issues with COVID-19, reviewing art rendering signage for Station #4, 36300 Caffrey Road. Purchased additional stop and slow signs for managing traffic; consider donating the old signs to a neighboring department. The combi tool accessories are on back order. Chief Gieser presented a visual of International 4400, Unit #312 housed at Station #4. Unit #312 will be upgraded to a water tender. Unit #319 and Unit #337 will be retired. With the shuffle of apparatus, the district will have five water tenders in the fleet which is “pretty cool.” Alison Meslin commented the ISO rating should be lowered considerably. Gordon indicated the goal is to drop one rate from a six to a five. ISO is scheduled to evaluate Polson Rural in 2022. Gordon is in communication with Amanda Brown, ISO representative for the state of Montana. ISO data is being developed including inventory, apparatus and station location. Jette Lake and Rocky Point residents are interested in a station location within five road miles of residences. Trustee Roberts questioned the time line and expenditure budget to complete Unit #312 project. The project is a work in progress with \$62,000 allocated. The paint restoration will be completed locally and pump accessory will be ordered and installed on site. Trustee Wunderlich thanked the panel for the informative report. Chair Nelson asked if Polson City Fire and Polson Rural Fire are currently being considered for the SCBA grant? Currently the grant application continues to be in the application pool for consideration. Chief Gieser provided a visual progress of Unit #311 updated at Heiman Fire. A DNRC representative recorded a visual of the August, 2020 Horseshoe wildland fire activity with apparatus 323, 316, 333, 326, 310 and 308 responding.. Chair Nelson thanked Jeff for the report.

OLD BUSINESS: {01:00} - Chair Nelson asked for additional old business: None presented.

NEW BUSINESS:

SALARY INCREASE FY 2020-2021 {01:01} – Trustee Wunderlich, Budget Committee Chair introduced the agenda item. The budget committee requested a salary increase for Chief Gieser \$600 to \$44,600 and Secretary/Treasurer Bonnie Manicke \$500 to \$2,750. **Trustee Roberts motion to approve the salary increases for Chief Gieser and Secretary/Treasurer Bonnie Manicke.**

Trustee Doty second. Trustee Wunderlich provided an explanation for the salary increases. Chief Gieser declined reimbursement for expenses and long distance travel to deliver Wt-311 for upgrades to Heiman Fire, Sioux Falls SD. The Secretary/Treasurer position is compensated for additional duties, Chair Nelson asked for public and board comments: None. **Motion passed unanimously by voice vote.** Chair Nelson congratulated Gordon and Bonnie.

ADOPT FY 2020-2021 FINAL BUDGET {01:02} - **Trustee Roberts motion to adopt the FY 2020-2021 final budget for Fund #7245 Operating, Fund #7244 5-mill Voted Levy, and Fund #7246 Capital Improvements. Trustee Clapp second.** Public comment: None. **Motion passed unanimously by voice vote.** The budget was adopted by Resolution 2020-02. The resolution is signed by the board chair and secretary-treasurer, attached to the budget, and submitted to Lake County Clerk and Recorder, Paula Holle. Chair Nelson thanked the budget committee for preparing the budget. (Resolution 2020-02 attached to minutes as addendum).

UPDATE WILDLAND FIRES {01:04} - Trustee Clapp reported the update was reviewed in the Chief's report. Trustee Wunderlich thanked Trustee Clapp for the wildland fire response which includes the reports to DNRC for revenue reimbursement.

ENERGY PARTNERS PRE-BUY CONTRACT 2020-2021 {01:05} – Agenda item reviewed and signed contract included in treasury report

PUBLIC INPUT ON NON-AGENDA ITEMS {01:06}– None.

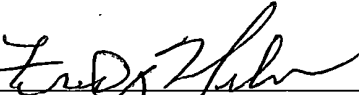
GENERAL DISCUSSION {01:07} Chair Nelson thanked everyone for attending the meetings and accepting Chief Gieser's procedure to run the department. Gordon is doing a good job. An increased attendance would be appreciated. The constituents in attendance circulate the information within the community. Chief Gieser added he appreciates the harmony, working in cooperation and enjoys the board, public and membership participation. In conclusion one person doesn't make it work. The cooperation of everyone makes the department work and push the department forward. Gordon has no problem with back checking along with supporting the motions forward. It works much better. Chair Nelson thanked Chief Gieser for the well put comments. Jeff Veach, Chair Volunteer Membership commented prior to Chief Gieser's administration, members of the membership were trying to dictate to the board and manipulate to get their way. At this point, there is cooperation of all. Chief Gieser's requests should be backed up by substantiating fact with good fire department practices. Matt Dougherty commented the department is a more cohesive group.

ADJOURN {01:07} - **Trustee Roberts motion to adjourn. Trustee Doty second. Motion passed unanimously by voice vote.**

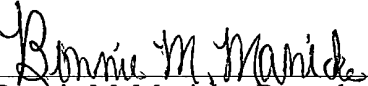
**The September 9th meeting is scheduled at Station No. 1, Fairgrounds Station
commencing at 6:00 p.m.**

ADJOURN 7:09 p.m.

580955


Fred J. Nelson, Chair


Dick Wunderlich Secretary-Treasurer


Bonnie M. Manicke, Recorder

580955

Resolution #2020-02 Polson Rural District

**A RESOLUTION TO ADOPT A BUDGET FOR THE POLSON RURAL FIRE DISTRICT,
POLSON, MONTANA FOR THE FISCAL YEAR 2020-2021.**

WHEREAS, pursuant to MCA section 7-6-4020, *et seq.* the Polson Rural Fire District, held a public hearing on the proposed preliminary budget, on Wednesday, July 29, 2020, as required by law.

WHEREAS, pursuant to MCA section 7-6-4030 the Polson Rural Fire Board has finalized its fiscal year 2020-2021 budget on Wednesday, August 12, 2020 after the public hearing held earlier that same day.

NOW THEREFORE BE IT RESOLVED by the Polson Rural Fire Board;

- 1) that the final budget be approved and adopted, and that passage of this resolution authorizes appropriations to defray the expenses of liabilities for the 2020-2021 fiscal year in accordance with items set forth in the final budget, and
- 2) that pursuant to Sections 7-6-4031 and 7-6-4012, the Polson Rural Fire Chief and Board Secretary are hereby authorized throughout the budget period to transfer appropriations between items within the same fund.

The effective date of this resolution for budget purpose shall be July 1, 2020

Passed and approved on this 12th day of August 2020.



Fred J. Nelson, Polson Rural Fire Board, Chair



Dick Wunderlich, Polson Rural Fire Board, Secy/Treas

AGENDA
Public hearing adopt final budget FY 2020-2021
AND
Polson Rural Fire District Trustees Monthly Meeting
WEDNESDAY AUGUST 12, 2020 6:00 p.m.
Station No. 1 Fairgrounds Station
25-B Regatta Rd. Polson, MT 59860

* CALL TO ORDER

* PUBLIC HEARING

6:00 P.M. PUBLIC HEARING-ADOPT FINAL BUDGET FY 2020-2021
TRUSTEE WUNDERLICH, BUDGET COMMITTEE CHAIR

PUBLIC COMMENT ON FY 2020-2021 FINAL BUDGET

CLOSE PUBLIC HEARING

• OPEN MONTHLY MEETING

TRUSTEES MEETING INCLUDES: COMMENT BY RAISING YOUR HAND

REVIEW MINUTES

JULY 15, 2020 MONTHLY MEETING

JULY 29, 2020 PUBLIC HEARING PRELIMINARY BUDGET

BONNIE

COMMUNICATIONS

BONNIE

REVIEW & APPROVE CLAIMS

CHIEF GIESER & BONNIE

TREASURER'S REPORT

BONNIE

CHIEF'S REPORT

CHIEF GIESER

MEMBERSHIP REPORT

CHAIR JEFF VEACH

• OLD BUSINESS

COMMENT BY RAISING YOUR HAND

• NEW BUSINESS

COMMENT BY RAISING YOUR HAND

FY 2020-2021 SALARY INCREASE BUDGET COMMITTEE CHAIR

TRUSTEE WUNDERLICH

CHIEF GIESER INCREASE \$600 TO \$44,600

SECRETARY/TREASURER MANICKE INCREASE \$500. TO \$2,750

ADOPT FY 2020-2021 FINAL BUDGET BY RESOLUTION NUMBER 2020-02

TRUSTEE WUNDERLICH

UPDATE WILDLAND FIRE

TRUSTEE CLAPP

ENERGY PARTNERS PRE-BUY CONTRACT 2020-2021

\$1.39/gal Due 9/04/20

BONNIE

• PUBLIC INPUT ON NON AGENDA ITEMS

ADJOURN

POLSON RURAL FIRE BOARD FUND #7245
 July, 2020 claims Approved 8/12/2020

Num	Description	Memo	Category	Amount
7520	Century Link	Acct#411978591 883-4244 Fairgrounds Stn #1 landline	317 Phone {Landline} - Fairgrounds Stn.	-68.01
7521	S City Of Polson	water usage est 3000 gal	316 Water Fill Spout - Fairgrounds Stn.	-61.34
		Annual water surcharge	316 Water Fill Spout - Fairgrounds Stn.	-2.00
7522	S Davis & Brown CPAs PC	Inv#6578 7/01/20 run pyrl w/reports	345 Payroll Accounting Fire Chief Salary	-29.70
		Inv#6578 7/08/20 2nd quarter pyrl rpts	345 Payroll Accounting Fire Chief Salary	-66.00
		Inv#6578 7/15/20 run pyrl w/reports	345 Payroll Accounting Fire Chief Salary	-12.10
		Inv#6578 7/15/20 run pyrl w/reports	345 Payroll Accounting Fire Chief Salary	-15.40
		Inv#6578 7/30/20 cal electronic pymt dep	345 Payroll Accounting Fire Chief Salary	-8.58
7523	S First Bank Card	7/02/20 Parson's Tractor- o-ring & bolt snow plow	211 Vehicle Repair & Maint Supplies	-6.88
		7/02/20 Parson's Tractor wheel roller snow plow	211 Vehicle Repair & Maint Supplies	-70.06
		7/02/20 Parson's Tractor 1-connector snow plow	211 Vehicle Repair & Maint Supplies	-281.54
		7/09/20 supply cache compact drip torch	201 Operating Supplies	-162.95
		7/09/20 supply cache saw bar cover	201 Operating Supplies	-62.95
		7/09/20 supply cache shipping	201 Operating Supplies	-12.55
		7/14/20 supply cache handle compact drip torch + ship	201 Operating Supplies	-34.95
		7/17/20 Joann Fabrics seat cover material snow plow	211 Vehicle Repair & Maint Supplies	-130.46
		7/18/20 Rocky Mtn ATV-mc	201 Operating Supplies	-34.54
		7/23/20 Badge & Wallet.com 1-captain Sago	201 Operating Supplies	-165.00
		7/23/20 Badge & Wallet.com 2-firefighter badges	201 Operating Supplies	-255.00
		7/23/20 Badge & Wallet.com shipping	201 Operating Supplies	-6.00
		7/24/20 Saw Shop inv 3136 stihl 034 parts & svc	201 Operating Supplies	-150.43
		7/24/20 Saw Shop inv 3137 stihl 036 pro parts & svc	201 Operating Supplies	-177.43
		7/24/20 Saw Shop inv 3138 stihl 036 parts & svc	201 Operating Supplies	-205.43
		7/25/20 Harbor Freight Tools 1-gas engine pump	211 Vehicle Repair & Maint Supplies	-184.99
7524	Lorinda Freeman	July, 2020 Fairgrounds Stn. weekly cleaning	321 Cleaning Services -Fairgrounds Stn.	-125.00
7525	M. Richard Gebhardt	4/2/2020 phone call w/Gordon, draft resolution & agenda	347 Legal Services	-93.75
7526	S Gordon Gieser	Costco cleaning & bathroom supplies	320 Repairs & Maint. Fairgrounds Stn	-36.98
		Home Depot LED lights, appliance bulb	320 Repairs & Maint. Fairgrounds Stn	-38.05
		Big Sky Truck & Equipment 4- sensors	320 Repairs & Maint. Fairgrounds Stn	-40.00
7527	S Heiman Fire Equipment	Inv#0890116 LED search light kit WT-310 + ship	201 Operating Supplies	-566.30
		Inv#0890406 1- gear bag, wheeled WT-310 + ship	201 Operating Supplies	-124.45
		Inv#0890141 1-Titan pro glove + shipping	201 Operating Supplies	-103.70

580955

Num	Description	Memo	Category	Amount
7528	S Kelley Connect (Valley Business Sys)	Sales order #S0215080 HP Laser Jet 131A black Sales order #S0216071 HP Laser Jet 131A Magenta Sales order #S0216071 HP Laser Jet 131A Cyan Sales order #S0216071 HP Laser Jet 131A Yellow	220 Office Supplies 220 Office Supplies 220 Office Supplies 220 Office Supplies	-95.00 -100.00 -100.00 -100.00
7529	L.N. Curtis & Sons	Customer#4929 Inv#406530 1-jumbo lock w/strap + pstg	201 Operating Supplies	-71.32
7530	Lake County IT Dept	Inv#1332 2-trend micro Antivirus svc- 1 year	212 Communications	-28.80
7531	Lake County Leader	Advertisement #19028 Prelim & Final Budget Hearing	330 Newspaper legal notice, advertising	-10.10
7532	Les Schwab Tire Center	Acct#91006423 E-323 4-tires	211 Vehicle Repair & Maint Supplies	-1091.96
7533	S Mission Valley Power	Location #2806820000 Location #2876820001;2876820002 {1-security light} Location #2400744000 Location #1401370000	302 Electricity - Big Arm Station 302 Electricity - Big Arm Station 315 Electricity - Fairgrounds Station 322 Electricity - Stn #4 36300 CaffreyRd	-70.65 -10.05 -108.57 -47.83
7534	S Montana State Fund	Installment 1 of 4 Expense constant 8/01/20 to 8/01/21	506 Worker's Compensation 506 Worker's Compensation	-2020.52 -190.29
7535	Montana State University	Inv#1375-16 FY21 Resource Center Membership	332 Training	-185.00
7536	Fred Nelson	Reimburse License Plate#15-0999H WT-312	211 Vehicle Repair & Maint Supplies	-20.60
7537	North Ridge Fire Equip	Account Number 137	204 Turnouts Structure & Wildland	-18.73
7538	S Polson Auto Parts, Inc.	Inv#594410 snow plow fittings Inv#594725 snow plow fittings Inv#594976 snow plow fittings Inv#595065 2-qts oil WT-310 Inv#595173 snow plow fittings Inv#595907 washer & rivets truck #327 Inv#597214 3-NAPA commercial batteries Wt-312 Inv#598690 1-seal lead acid battery snow plow Inv#598690 4-brakleen 200Z Inv#598961brake parts cleaner, gasket, scott seal Inv#599169 supplies Truck #308`` Inv#595872 Credit	211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies 211 Vehicle Repair & Maint Supplies	-21.79 -11.15 -200.89 -10.74 -53.10 -7.31 -381.81 -131.42 -10.76 -301.42 -10.67 15.92 -150.00
7539	Quk E'z	F550 Truck #333 Used 19.5 tire & wheel	211 Vehicle Repair & Maint Supplies	-150.00
7540	Republic Services	Acct #3-0889-0014329 Inv#0889-002651230	319 Disposal Service - Fairgrounds Stn.	-66.19
7541	S SeaWestern Fire Fighting Equip	Inv 7001 2-conway shield + pstg Inv 7084 2 helmet w/faceshield + pstg	204 Turnouts Structure & Wildland 204 Turnouts Structure & Wildland	-115.60 -556.20
7542	S Stine Electronics, LLC	Inv#24289 accessories Polaris snow plow left bracket mobile mic labor mobile speaker labor Shipping	206 Radios & Pagers, Repair 206 Radios & Pagers, Repair 206 Radios & Pagers, Repair 206 Radios & Pagers, Repair 206 Radios & Pagers, Repair	-110.00 -20.00 -65.00 -65.00 -16.00
7543	S WEX Bank	Truck #314 Truck #301 Truck #300 Truck #310 Truck #316 Truck #333 Truck #313	210 Gas, Diesel,Oil 210 Gas, Diesel,Oil 210 Gas, Diesel,Oil 210 Gas, Diesel,Oil 210 Gas, Diesel,Oil 210 Gas, Diesel,Oil 210 Gas, Diesel,Oil	-15.47 -217.33 -203.76 -46.90 -16.82 -34.66 -31.34
7544	S Energy Partners, L.L.C.	Credit bal \$254.34 ADD \$23.66 to complete contract @ \$278.00 \$1.39/gal annual tank rent NOTE: 200 gallons minimum contract	306 Propane - Big Arm Station 306 Propane - Big Arm Station 306 Propane - Big Arm Station 306 Propane - Big Arm Station	-23.66 0 -1.00 0
7545	US Postal Service	1 roll postage stamps	220 Office Supplies	-55.00
TOTAL CLAIMS				-10537.01